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Sent: 3/13/2019 5:24:22 PM

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Subject: in preparation for a meeting with OMB on upcoming actions

Attachments: Actions Projected to go to OMB by June 30 as of 2019-03-11.docx; OMB determinations for actions projected to be

signed by June30 as of 2019-03-11.docx

Flag: Flag for follow up

Hello -

EPA and OMB will soon have another "quarterly" meeting on regulatory actions. In order to prepare for the meeting we have prepared two documents, based on the information in ADP Tracker.

The first document provides information on actions that are expected to go to OMB between now and June 30, 2019. Please examine this list and make sure it is complete. If dates need to be added or removed, or information about deadlines or EO 13771 status needs to be revised, please make the updates in ADP Tracker. You'll notice that the document also contains an "Expedited OMB Review" column. Please use this column in the word document to indicate if we intend to request expedited review, and if so, the duration of and reason for that review.

The second list contains actions that are expected to be signed before June 30, 2019, for which we will be asking OMB for a non-significant determination. There may be some overlap between the lists. Unless there is a very good chance the action will actually be determined to be non-significant, it is probably a good idea to have the action appear on both lists. This may mean that you need to add an OMB review milestone in ADP Tracker. Let me know if that is the case and we can do that for you. If something is missing from this list, make sure the signature date falls within the time period and the proposed significance is "non-significant". OW, if you could help ensure that the regional general permit information is correct, we would appreciate it.

Please ask that your staff make any necessary updates to ADP Tracker by Friday, March 22. If you or your staff have any questions, please let me know.

Thanks in advance for your help.

Bill

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